

Invoice

Invoice No # Y-1018

Invoice Date Sep 08, 2024

Due Date Oct 08, 2024

Billed By

Om Sai Medical Store

13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India

GSTIN: 27AAACO1234H1ZN

PAN:

Billed To

Anand Medical Store

Shop No. 8, Nehru Road, Vile Parle East, Mumbai -
400057,
Maharashtra, India

GSTIN: 27AAAPA1234P1ZC

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Taxable Amount
1.	Valsartan 80mg	3004	5552	03/2023	03/2026	18%	90.00	₹130	₹11,700	₹1,053	₹1,053	₹13,806
2.	Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	50.00	₹85	₹4,250	₹382.50	₹382.50	₹5,015
	Total						140.00		₹15,950			₹18,379

Total (in words) : EIGHTEEN THOUSAND THREE HUNDRED SEVENTY NINE RUPEES ONLY

Amount	₹15,950
CGST (9%)	₹1,435.50
SGST (9%)	₹1,435.50
Discount	(₹941.05)
Shipping Charges	₹500
Round off	(₹0.95)

Total (INR) ₹18,379

Terms and Conditions

1. Please pay within 30 days from the date of invoice.